

P 25

GENERAL AND REVENUE SECRETARIAT.

1913/

(Gen - Insp.)
G M

File No. 145-13

Serial Nos. 48.57.60.62.69

Papers Filed.

Month Feby: 15

SUBJECT.

Reception of Important persons a/c.

PREVIOUS REFERENCES.

LATER REFERENCES.

ret
9/7

GENERAL AND REVENUE SECRETARIAT.

(Gen. Nil)

NOTES.

File No. 145

FILE HEADING.

Reception of Important Personages.

From

The Muz: Secy to H.H. the Maharaja.

No. 2904

Dated 14. 4. 14 Received 15. 4. 1914.

Diary No. 7487

Enclos. 1 file Spare Copies. -
with Voucher

Serial No. 48.

BRIEF ABSTRACT OF LETTER.

See 7³⁶ / 1914
 In continuation of his no. 2843 of 8. 4. 1914 (forwarding 6 bills for adjustment incurred in connection with the visit of H.H. the Maharaja's cousin) forward for payment a bill for Rs 384-13-0 recd from Messrs Theobald Brothers Mysore for charges incurred & honorarium promised for shikhar arrangements in connection with the shikhar trip of H.H. the

NOTES AND ORDERS.

Prince Yusuf Kamal Pasha of Egypt.

It has been ordered in a separate file

(for 145 of 13-14 - sl 35) that H.H. the Maharaja's cousin & party are to be considered as state guests - Br V has no reference to check the

NOTES—First Sheet.

General and Revenue
Secretariat.

for File No. 145 of 1918-14

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the lre. It has been countersigned by the
Niley Secy to H. H. Subd for cross. The
charge has ~~been~~ met from the pro-
-vision of Rs 12000 for 'Reception of
Important Prisoners' in the current
year's budget.

Aug 1914 2. Moreak subject ~~has~~ been
5/5/14 has been somewhat delayed in settling
these things. Why bills are sent precluded
in head of office for all sending a certified
Statement that in future such accounts
should be rendered complete in every respect
for in the Statement need being & for
the made to have the acct approved
within 3 months of the receipt at the
farthest.

by
7.5.14

3 Drafts subd as directed

Aug 1914

8/5/14 Dy Secy

by
9.5.14

4 How many bills are received like that.
It should be stated with annual date & in
the draft letter.

by
12/5/14

by
15/5/14

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145 of 1913-14

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5 The particulars reqd have been noted
in the draft & file resolved

by him

15/5/14

to By Secy for approval

by
Hottle
16/5

Secy)

7 A hdy draft as revised may be put up. Are the marginally
noted bills (in the draft) connected with the same event?

They may be made clear.

Dues

9/5

by
Hottle

8 Fair draft subd. All the bills noted in the
margin are in connection with the
same event

by him

20/5/14

Secy)

by
Hottle

9 The draft reply may be approved, if deemed suitable. It is
based on the opinion of the Financial Branch & seems to be
sound in my humble judgment.

Duanangdao

21/5/14

9744

22.5.14

Duan)

by
Hottle

9494 is also put up

10 Off appd by Secy

by

Duan in 22/5

Duan

16/6

16/6

15/6

Serial
No.

57

To the Milly Secy to H.H.

No G 10374 of 18.6.1914.

With refce to sl 48 observes that 17 bills have been recd on different occasions for expenses incurred in connection with His guests' visit & enquires if this constitutes the final one. Also requests that in future ~~such~~ such accounts may be forwarded with a consolidated bill within a reasonable time after the expenditure is incurred.

Lms

(60

From the Milly Secy to H.H. - No 126 of 10/7/14

With refce to sl 57 above - states that the bills are ^{sent for} sanction as soon as they are received in his office & forwards 2 more bills since received for expenditure incurred in connection with the visit of H.H. the Khedive's cousin. Also suggests the procedure that may be observed in connection with the expenditure incurred for the entertainment of Indian guests partaking of European food.

II As regards the question contained in para 2 of sl 57. that ~~concerned~~

Please also see
enclosed file re
bills for Rs
124-13-0

General and Revenue
Secretariat.

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No.

accounts connected with the entertain-
-ment of a particular guest
(Indian guests partaking of European
food & so accounted by the Milg. Secy)
should be submitted in a consoli-
-dated form & not in instalments
as is now done, the Milg. Secy states
that the bills are being sent as they
are received from the parties & that
if accounts should be sent in a con-
-solidated form there will be much
delay in payment to contractors
for ~~as~~ no bills could be paid before
all bills are received. These bills
relate to expenditure ^{incurred} in the case of
Indian guests partaking of European food.
The Milg. Secy makes the necessary
arrangements & forwards for sanction
to the Gen Secy - bills recd from parties
(as they are received) as the charge
is to be debited to the provision for
'Reception of Important Personages'
under the control of the Gen. Secy. In
the case of this particular guest - no
less than 17 separate bills were recd
for sanction. The statement that is
now accorded in the Gen Secy is

General and Revenue
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No.

only of a formal nature as there are no materials there for checking the bills - The Milg Secy therefore proposes in para 6 of the paper under disposal that the Milg Secy may be empowered to countersign the bills & forward them direct to the Comptroller who should be instructed to accept them on his countersignature, a quarterly or half-yearly statement of expenditure incurred on such accounts being sent to the Gen. Secy by the Comptroller through the Milg. Secy.

12- As the decision of the course of procedure to be adopted in such case may take some time, it is subd that the bills now recd & pending sanction - may be forwarded to the Comptroller as usual & the general question taken up for consideration afterwards - in consultation with the Comptroller.

Subd (13) Further bills now received & then
the bills
28/7/14 - Remitted for action on the question

(14) Procedure suggested -

Draft subd. Orders are also recd 26/7/14
in the linked file.

the bills
28/7/14

28/7/14
leap
Kerry

General and Revenue
Secretariat.

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Serial
No.

(15)

The draft order may be approved. The general question raised
by the Military Secretary will be dealt with in due course

Dewan)

Dewan's reply

6/8

689
78-4

(16)

Draft approved by the Dewan 20.8.14

(17)

Issue order

20/8/14

62 To the mils Secy to H. H. & the Comptroller
no. G 2103-4 & 27.8.1914.

Sancharis the files & forwards them
to the Comptroller for audit & payment.

18) The file may now be forwarded to
the Comptroller for favour of opinion regarding
the procedure suggested by the mils Secy
for adjustment of expenditure incurred
by him for the entertainment of Indian
guests partaking of European food.

Subd 19) Forward E.O. to Comptroller for favour.

his own

28/9/14

of opinion.

M.S.

1.9.14

20) Forwarded unofficially with Com-
pliments to the Comptroller to get
favour of opinion.

By order

M.S. Ramachandran

In charge Secy to Govt

his own

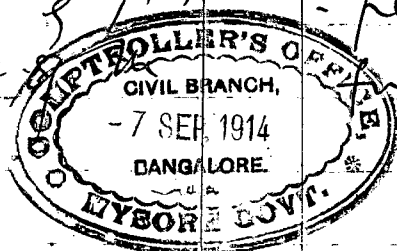
(21)

The same procedure that

GPB-10,000-13.6.14

NOTE—Contn. sheet.

33



U.O. No- 35/14

9.4.14

R 16

V. 1579

General and Revenue
Secretariat.

Gm File No. 145 of 1913-14.

Serial
No.

R. 30/

I
don
16/9/14

is now followed in the case of European
posts may be followed in the case of
Indian & other posts partaking of
European food. The bills sent on account
of expenditure incurred in entertaining
European posts were accepted as they
were sent sanctioned by the M & Secy to
Secy to Govt. The quarters of half pay
statement may be approved
by Secy to Govt and if
necessary for the use of this office.

Prabhu Nathi
Comptroller
G

Sancaene
11th Sept 14

Submitted
17/9/14

What is the procedure followed in
the case of European posts.

Aug
21/9.

23)

There are no references in B & V as to the
exact procedure followed in the case of
European posts. The M & Secy to H. H.
may be asked to indicate the
procedure. Subd

Forwarded 2.0 with Compliments
to the Military Secy to His Highness
for favour of indicating the procedure.

Uo. No. 52 of 1914-15
9.

File No. 145 of 1913.

Serial
No.

followed in the Case of European guests.

By order -

Lt. Col. Hamacher

15-10-14

For off? Sec 4. Gen. Rev. Dept.

V
19/10/14Sm 1459/13-14
L. 60.
Paper under
disposal

26

Please refer again to para 4 of my letter
No. 126 dated 10th July 1914 regarding the
procedure followed in the case of European guests

Bangalore,

17th October 1914.

Alfred

Lt. Col.,

Offg. Military Secretary

Subd 26) The procedure followed in the
Case of European guests is for
indicated in para 4 of the
Military Secretary's letter (Paper under
disposal). In para 6 of the same letter,
the Military Secretary suggests that a
similar procedure may be adopted in
the Case of Indian guests partaking of
European food.

27) Briefly the Change suggested
Consists of the Military Secretary, Countersigning
and Sanctioning the Bills issued by the General Secy

G. R. S. 12]

General and Revenue
Secretariat.

Jm File No. 145 of 1913

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No.

28) From para 11 of the Notes it is observed that there are no materials in the General Secretariat for checking the bills, and that the sanction accorded is merely of a formal character. The Comptroller who was consulted regarding the proposed change has no objection except that he suggests that the quarterly or half yearly statements may more appropriately be sent by the Military Secretary himself instead of by the Comptroller. This is however a secondary point. On the main question he agrees with the Military Secretary. The proposal has the merit of avoiding duplication of work and delay in the payment of bills, and may be approved with the modification proposed by the Comptroller Secy.)

29) A suitable draft may be proposed for consideration

30 Please put up a suitable draft.

31 Draft Subd

not to the MGR Row

32 Draft Submitted

Secretary)

Please have a h's draft put up

GPB-5,000-26-6-11

Please comply soon

G. R. S. 12]

General and Revenue
Secretariat.

fm

File No. 145

of 191 3 - 14

(11)

Serial
No.

35 July Draft subd

hys
16/11/14

Secy)

Moor
26.11The draft order may be approved. The Comptroller agrees to the
arrangement.Dewan
27/11

2787

23-11-14

Dewan)

SA
13/11

Draft approved by Dewan on 13/11

12.2.15 Issue

Mm

15/2

69 To the mils, Secy & the Comptroller

no G 9015-16 & 19/20. 2. 1915

Regulates.

Regulates the procedure to be adopted
for the ent of Indian guests partaking
of European food -

7

V 15/4/14 M. S. 61

No. 2904

Enc 1 bill with 16r

From

Offg:
The Military Secretary to H. H.
the Maharaja of Mysore.

DIARY No...7487

1913-1914
SECTION <i>Gen his</i>
FILE NO. <i>145913-14</i>
SERIAL NO. <i>48</i>

To

The secretary
to the Government of Mysore,
General and Revenue Departments,
Bangalore.

Dated Bangalore , the 14th April 1914 .

Sir,

D 7367
Zinc 1115-13-46
bills for expenses
incurred in con-
-nection with the
visit of H.H. the Khedive's
Cousin
Subdwy
4/9/14
H.H. the Khedive's
Cousin

In continuation of this office letter No. 2843 dated 8-4-1914, I have the honor to forward herewith a bill for Rs 384-13-0 , received from Messrs. Theobald Brothers, Taxidermists, Mysore, for charges incurred and honorarium promised them for Shikar arrangement in connection with the Shikar Trip of H.H. the Prince Yusuf Kamal Pascha of Egypt.

The bill in question may kindly be arranged to be paid to the party direct.

I have the honor to be,

Sir,

Your most obedient servant,

Agnes

Lt. Col.,

Offg. Military secretary.

GPB-1,500-9-5-18

B.A.M.

17/6

Diary No. of letter replied to 7487

General and Revenue Secretariat

()
the 191 .Date of issue 18.6.14.Signed by Mr. A. V. Ramanathan

- * 2 hls for Rs 118-7-3 recd mli
no. 2246 & 19.2.14
- 2 hls for Rs 347-0-6 recd mli
no 2343 & 25.2.14
- 1 hls for Rs 107-14-0 recd mli
no 2613 & 21.3.14
- 3 hls for Rs 410-10-0 recd
mli no. 2667 & 25.3.14
- 1 hls for Rs 4-13-9 recd mli
no 2676 & 26.3.1914
- 6 hls for Rs 1214-13-0 recd mli
no. 2843 & 8.4.1914
- 1 hls for Rs 178-11-3 recd mli
no. 2935 & 15.4.14
- 1 hls for Rs 384-13-0 recd mli
no. 2904 & 14.4.1914

SUBJECT.

Sus 134Final DraftG.M. File No. 14573
Serial No. 57No. G. 10374

To

The Military Secretary to H.H.The Maharaja.

Sir,

With reference to your letter
no. 2904 dated the 14th April
1914 forwarding for adjust-
ment a hls for Rs 384-13-0
for expenses incurred in
connection with the visit
of H.H. the Khedive's Cousin
& party, I am directed to
observe that the marginally
noted hls were received
over.

B.V.
17/6

at ³ different occasions & it
is not clear whether the present
bill constitutes the final
one.

2. With a view to prevent
inconvenience in the future
I am directed to request
that such accounts may
hereafter be kindly forwarded
with a consolidated bill within
a reasonable time after the
expenditure is incurred.

I have etc

22/5
H. J. J. J. J.

15-6-14
R. B.

21-5-14

List of enclosures.

Copied by

Examined by

M. S. 5]

19/4-19 15
SECTION On his
LE No. 165913-14

No. 126.
761 of 13-14
Since 2 bills

From

The Military Secretary to H. H.
the Maharaja of Mysore.

To

The Secretary to Govt.,
General and Revenue Dept

Dated, Bangalore, the 10th July 1914.

Sir,

Adverting to your letter No. G.10374/G.M.145-13-57 dated the 18th June 1914, re the payment of bills in connection with the entertainment of His Highness the Khedives cousin and party, I have the honor to state, that the bills are sent to you duly checked and countersigned by me, as soon as they are received from the parties, entrusted with the expenditure, or from firms, who made the supplies.

2. I regret that the bill for Rs. 384-13-0 is not a final one, as the marginally noted bills since received are

1. Bill of Amildar Gundlupet Taluk also in the same connection.
for Rs. 512-15-4 received in
this office on 1st July 1914.

2. Bill of Clerk Narasimha Iyengar
for hired servants for
Rs. 19-12-0

3. With the limited staff at my disposal, I am invariably compelled to depute one from the office to attend to the requirements

of the distinguished Indian Guests, who take European food, and to supervise and expedite the closing up of accounts as

GPB-1,500-9-5-13

soon

5

soon as the guests depart. In order to make entertainment a success, I am also put to the necessity of making heavy advances out of my imprest to our Government officers to meet urgent expenditure. Reminders are also issued to the parties concerned to submit their bills early. In spite of every such endeavour, bills are received very late for some cause or other, especially from our own officers. But I assure you that no delay is caused, in my office.

4. According to the present preaudit system adopted by me, in connection with the European Entertainments, and approved by the Comptroller, bills received from Contractors, or other parties, after being checked and countersigned by me, are sent to the Comptroller for audit, and endorsed passed bills are handed over to them without the least delay. This procedure entails no inconvenience to the contractors or parties, and so far as my knowledge goes, it has worked well and smoothly.

5. Accounts Could, as desired by you, be sent in a consolidated form. But that system would only entail delay in payments to contractors, for no payments could be made till all the bills are collected. This would cause great hardship and inconvenience to the Contractors, who may not care to supply next time, under such restricted conditions. For one man's fault, every one will have to suffer.

6. The only way in which the difficulties of your countersigning the bills, as they are received, could be avoided is, to my mind as follows:

In connection with the entertainment of Indian guests partaking European food, the Military Secretary should be empowered to countersign the bills, and the Comptroller instructed to accept them, on his countersignature.

A quarterly or half yearly statement of expenditure, incurred on such accounts, through the Military Secretary, can be submitted to you by the Comptroller.

3.

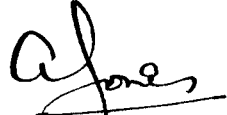
6

Comptroller.

I have the honor to be,

Sir,

Your most obedient servant,



Lt. Col.,

Offg. Military Secretary



A.M.C

File No. 13
Serial No. 62.

Diary No. of letter replied to

Proceedings of the Government of His Highness
the Maharaja of Mysore.

GENERAL AND REVENUE
SECRETARIAT.

()

READ—

Correspondence ending

with letter no. 126 dated the 10th

July 1914 from the Military

Secy to H.H. the Maharaja

forwarding for adjustment

ORDER THEREON. No.

The marginally noted three

bills for expenses incurred

in connection with the visit

of H. H. the Khedive's Cousin

& party as state guests.

over.

, the

Order under
27-8-14

Date of issue

Signed by

Mr. G. Srinivasan

reed

1. Bill for Rs 512-15-4 from
the Amildar, Gundlupet
Taluk,

2. Bill for Rs 19-12-0 reed
from clerk Narasim-
hanna -

3. Bill for Rs 384-13-0

reed from Messrs Theobald
Brothers, Taxidermists,
Mysore

SUBJECT.

Order thereon: - G 2103-4 of 27-8-14

(C)

The bills are sanctioned &

forwarded to the Comptroller

for audit & payment, the

charge being met from the

provision made for 'Reception

of Important Persons' in

the current year's budget.

Done

6/8

Off Secy

- Secy

20-8-14

bb

To the Comptroller with the bills &

The mils secy to H & the Mahanags

G.R.S. 28]

15/2

Adjustment of expenditure incurred for the
entertainment of Indian guests partaking
of European food: (9)

Diary No. of letter replied to 373

GENERAL AND REVENUE
SECRETARIAT.

()

, the

191 .

Date of issue 19. 2. 15
20

Signed by Mr. M. A. Rao

Compd

no 764432

978-14-822

24-2-18

File No. 145-13

Serial No. 69

Proceedings of the Government of His Highness
the Maharaja of Mysore

READ—

ORDER THEREON—No. 9015-16

The question of regula-
ting the adjustment of ex-
penditure incurred for the
entertainment of Indian
guests partaking of European
over.

SUBJECT.

(10)

food has been engaging the attention of Govt for some time past. In modification of the existing practice, Govt are pleased to direct that the following procedure be adopted in future.

(1) The Milly Secy to H.H. will as hitherto, make the necessary arrangements for the boarding of such guests and forward bills therefor to the Comptroller for adjustment. The Comptroller will accept the charges on the Milly Secy's countersignature as in the case of expenditure incurred for the entertainment of European guests, the charges being debited ~~to the provision~~ to the provision for 'Reception of Important Personages'.

(2) The Milly Secy will submit for the information of Govt quarterly statements in the accompanying form

No. Name of Guest & Name of the party -
of the party -
Date of delivery
Period of delivery
Particulars
Definite expenses
- Actual incurred
- Remarks

2

(11)

G. R. S. 27]

GENERAL AND REVENUE
SECRETARIAT.

(Continuation sheet draft form.)

Prach

2.15.
hl.

for expenditure incurred
for the entertainment of
Indian guests - duly veri-
fied by the Comptroller.

Am 16/11 ✓ Date 27/11
H. P. Singh

To the Muz: Secy to H. H. the
Maharaja

the Comptroller through Box II